

**C-8044**  
**1999**

You may use this form instead of the standard *Single Business Tax Annual Return* (form C-8000), if **all** of the conditions at right apply.

- Your gross receipts are less than \$9,000,000.
- Your adjusted business income (after loss adjustment) is less than \$475,000 (\$95,000 for individuals).
- No shareholder or officer has compensation or allocated income (after loss adjustment) of more than \$95,000. Attach your C-8000KC.
- No partner has distributive income (after loss adjustment) of more than \$95,000. Attach C-8000KP.
- You are not a member of a controlled group or entity under common control.
- You are not filing a consolidated return.
- You are not apportioning your gross receipts.

<b>▶ 1</b> This return is for calendar year <b>1999</b> or for the following tax year <div>Beginning Date<div>month<div>year</div><div>1999</div></div>Ending Date<div>month<div>year</div></div></div>		<b>▶ 5</b> Federal Employer ID No. (FEIN) or TR No. <div></div>	
2. Name (Type or Print) <div>d/b/a</div> <div>Street Address</div> <div>City, State, ZIP</div>		6a Check this box if address is new <input type="checkbox"/> b Check this box if discontinued <input type="checkbox"/> Effective date of discontinuance	
3. Business start date		<b>▶ 7</b> Organization Type (check one) a. <input type="checkbox"/> Individual c. <input type="checkbox"/> Professional Corp. e. <input type="checkbox"/> Other Corp. g. <input type="checkbox"/> Limited Liability Company-Corporation b. <input type="checkbox"/> Fiduciary d. <input type="checkbox"/> S-Corp. f. <input type="checkbox"/> Partnership/LLC-Partnership	
4. Principal Business Activity			

 Check this box if someone else prepares your return and you DO NOT need a book mailed to you.

►

8	Gross receipts.....	▶ 8	_____	.00
9	Recapture of capital acquisition deduction (from C-8000D, line 26)....	▶ 9	_____	.00
10	Business income.....	▶ 10	_____	.00
11	Carryover or carryback of net operating loss or capital loss (cannot be a negative number).....	▶ 11	_____	.00
12	Compensation and director fees of active shareholders or officers (from C-8000KC, lines 6 & 7)	▶ 12	_____	.00
13	<b>Adjusted Business Income.</b> Add lines 10 - 12. If negative, enter zero on line 14.....	13	_____	.00
14	<b>Tax Before All Other Credits.</b> Multiply line 13 by 2.00% (.02) .....	▶ 14	_____	.00
15	<b>Unincorporated/S-Corp. Credit.</b> Multiply line 14 by percent from table in the instructions .....	15	_____	.00
16	<b>Tax After Nonrefundable Credits.</b> Subtract line 15 from line 14 .....	▶ 16	_____	.00
17	Overpayment credited from 1998.....	17	_____	.00
18	Estimated tax payments.....	18	_____	.00
19	Tax paid with request for extension.....	19	_____	.00
20	Refundable credits from C-8000MC, line 10.....	20	_____	.00
21	Total. Add lines 17 - 20.....	▶ 21	_____	.00
22	<b>Tax Due.</b> Subtract line 21 from line 16. If less than zero, leave blank.....	▶ 22	_____	.00
23	Underpaid estimate penalty and interest from form C-8020, line 28 or 38 whichever applies.....	23	_____	.00
24	Annual return penalty at _____% = _____ and interest = _____ .....	24	_____	.00
25	<b>Payment Due.</b> Add lines 22 - 24 .....	<b>PAY ▶ 25</b>	_____	.00
26	<b>OVERPAYMENT.</b> Subtract line 16 from line 21 .....	26	_____	.00
27	How much of the amount on line 26 do you want refunded to you? .....	<b>REFUND ▶ 27</b>	_____	.00
28	How much of the amount on line 26 do you want credited forward? .....	▶ 28	_____	.00

<b>TAXPAYER'S DECLARATION</b> <i>I declare, under penalty of perjury, that this return is true and correct to the best of my knowledge.</i>		<b>PREPARER'S DECLARATION</b> <i>I declare, under penalty of perjury, that this return is based on all information of which I have any knowledge.</i>	
<input type="checkbox"/> I authorize Treasury to discuss my return with my preparer. <input type="checkbox"/> Do not discuss my return with my preparer.		Preparer's Signature	
Taxpayer's Signature		Print or Type Preparer's Name	Date
Print or Type Taxpayer's Name	Date	Business Address, Phone and Identification Number	
Title			

**Mail to: Michigan Dept. of Treasury**

**Michigan Dept.  
P.O. Box 30059**

**Lansing, MI 48909**

**www.treasury.state.mi.us**

